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Form 990-EZ

Department of the Treasury Internal Revenue Service

Short Form

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code
(except black lung benefit trust or private foundation)

Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file

Form 990 (see instructions) All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form

The organization may have to use a copy of this return to satisfy state reporting requirements

OMB No 1545 1150

2010

Open to Public Inspection

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Name change Road return Terminated Analysis Albuquerque NM 87174-5052 E Technology Sp2 1.920	В	Check	of applicable C	Employer i	dentification number
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State-element radius (octoring others) State Sta	1	Webs			
\$50,000 A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions) But if the organization chooses to file a return, be sure to file a complete return. Add Inse 5b, 6c, and 7b, 1c line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II), line 25, column (8) below are \$500,000 or more, file form 990-EZ* \$ 173, 805. Part II Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I.) Check if the organization used Schedule 0 to respond to any question in this Part I	J	Tax-e	tempt status (ck only one) — 501(c)(3) A 501(c) (8) = (insert no) 494/(a)(1) or 52/		
Add ines 5b, 6c, and 7b, to line 9 to telermine prose receipts if gross receipts are \$200,000 or more, or if total assets (Part II, line 25, column (8) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ Part II Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I.) Check if the organization used Schedule 0 to respond to any question in this Part I Contributions, gifts, grants, and similar amounts received. 1	K				
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12 Salaries, other compensation, and employee benefits 13 Professional fees and other payments to independent contractors OGDEN, UT 14 Occupancy, rent, utilities, and maintenance 15 Printing, publications, postage, and shipping 16 Other expenses (describe in Schedule O) 17 Total expenses. Add lines 10 through 16 18 Excess or (deficit) for the year (Subtract line 17 from line 9) 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return) 20 Other changes in net assets or fund balances (explain in Schedule O) 21 Net assets or fund balances at end of year Combine lines 18 through 20 21 423,822.		H	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	+	53,088.
12 Salaries, other compensation, and employee benefits 13 Professional fees and other payments to independent contractors OGDEN, UT 14 Occupancy, rent, utilities, and maintenance 15 Printing, publications, postage, and shipping 16 Other expenses (describe in Schedule O) 17 Total expenses. Add lines 10 through 16 18 Excess or (deficit) for the year (Subtract line 17 from line 9) 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return) 20 Other changes in net assets or fund balances (explain in Schedule O) 21 Net assets or fund balances at end of year Combine lines 18 through 20 21 423,822.		10	Grants and similar amounts paid (list in Schedule O)	 	
See Schedule 0 16 Other expenses (describe in Schedule O) 17 Total expenses. Add lines 10 through 16 18 Excess or (deficit) for the year (Subtract line 17 from line 9) 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return) 20 Other changes in net assets or fund balances (explain in Schedule O) 21 Net assets or fund balances at end of year Combine lines 18 through 20 15 1,303. 16 53,003. 17 73,990. 18 -20,902. 19 444,724.	دست دست	11		 	
See Schedule 0 16 Other expenses (describe in Schedule O) 17 Total expenses. Add lines 10 through 16 18 Excess or (deficit) for the year (Subtract line 17 from line 9) 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return) 20 Other changes in net assets or fund balances (explain in Schedule O) 21 Net assets or fund balances at end of year Combine lines 18 through 20 15 1,303. 16 53,003. 17 73,990. 18 -20,902. 19 444,724.	⊕ ₹	12	Salaries, other compensation, and employee benefits	12	
See Schedule 0 16 Other expenses (describe in Schedule O) 17 Total expenses. Add lines 10 through 16 18 Excess or (deficit) for the year (Subtract line 17 from line 9) 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return) 20 Other changes in net assets or fund balances (explain in Schedule O) 21 Net assets or fund balances at end of year Combine lines 18 through 20 15 1,303. 16 53,003. 17 73,990. 18 -20,902. 19 444,724.	(2°) E	13	Professional fees and other payments to independent contractors QQLEN, U.	13	1,000.
See Schedule 0 16 Other expenses (describe in Schedule O) 17 Total expenses. Add lines 10 through 16 18 Excess or (deficit) for the year (Subtract line 17 from line 9) 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return) 20 Other changes in net assets or fund balances (explain in Schedule O) 21 Net assets or fund balances at end of year Combine lines 18 through 20 15 1,303. 16 53,003. 17 73,990. 18 -20,902. 19 444,724.	C) S	14	Occupancy, rent, utilities, and maintenance	14	
18 Excess or (deficit) for the year (Subtract line 17 from line 9) 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return) 20 Other changes in net assets or fund balances (explain in Schedule O) 21 Net assets or fund balances at end of year Combine lines 18 through 20 18 -20, 902. 19 444,724.	e 6-1 S	15	Printing, publications, postage, and shipping	15	1,305.
18 Excess or (deficit) for the year (Subtract line 17 from line 9) 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return) 20 Other changes in net assets or fund balances (explain in Schedule O) 21 Net assets or fund balances at end of year Combine lines 18 through 20 18 -20, 902. 19 444,724.	₹.	16	Other expenses (describe in Schedule O) See Schedule O	16	53,003.
V9	« <u> </u>	17	Total expenses. Add lines 10 through 16	17	73,990.
V9	\mathcal{L}	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	-20,902.
V9	م ذاتي	10	Net accets or fund halances at heginning of year (from line 27, column (A)) (must agree with and of year		
V9	N S	'' ا	figure reported on prior year's return)	19	444,724.
V9	SJ F	20		20	
V9	ه مجرد	l	•		423,822.
	~~			لنب	Form 990-EZ (2010)

Pa _l	Till 'Balance Sheets. (see the in: Check if the organization used Sche		estion in this Part II			X
				A) Beginning of yea	ar	(B) End of year
22	Cash, savings, and investments			37,045		28,576.
23	Land and buildings			428,778	. 23	417,616.
24	Other assets (describe in Schedule O)	See Schedule O)	15,043	. 24	9,742.
25	Total assets			480,866	. 25	455,934.
26	Total liabilities (describe in Schedule O)	See Schedule O)	36,142		32,112.
	Net assets or fund balances (line 27 of c			444,724	. 27	423,822.
Pai	t III Statement of Program Ser					Expenses
What	Check if the organization used Sc is the organization's primary exempt purpose? Sec		uestion in this Part III	X	501(uired for section c)(3) and 501(c)(4)
Desc desc	cribe what was achieved in carrying out the ribe the services provided, the number of ram title	e organization's exempt purpo persons benefited, and other	oses. In a clear and cor relevant information fo	ncise manner, or each	4947	nizations and section (a)(1) trusts, optional thers.)
28	-					
	(Grants \$) If th	is amount includes foreign gr	ants, check here		28 a	
29						
	(Grants \$) If th	is amount includes foreign gr	ants, check here	•	29 a	· · · · · · · · · · · · · · · · · · ·
30						
		is amount includes foreign gr	ants, check here	P	30 a	
31	Other program services (describe in Sch		anda abaali bana		21 -	
32	(Grants \$) If th Total program service expenses (add lin	is amount includes foreign gr	ants, check here		31 a 32	
	t IV List of Officers, Directors,		nlovees List each one s	wan if not componented		he instructions for Part IV \
1 (4)	Check if the organization used So			ven n not compensated	(300 (X
_		(b) Title and average hours	(c) Compensation (If	(d) Contributions		(e) Expense account
	(a) Name and address	per week devoted to position	not paid, enter -0)	employee benefit plan deferred compensat	s and	and other allowances
200	Schedule_0	to position		deferred compensar	11011	
3 <i>C</i> C	- NOTERITY					
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RΔΔ		TEEA0812L C	00/10/11			Form 990-F7 (2010)

23-7383006

Page 2

Form 990-EZ (2010) BPOE Rio Rancho Lodge, 2500

Page 3

•	Check if the organization used Schedule O to respond to any question in this Part V.			X
33	Did the organization engage in any activity not previously reported to the IRS? If 'Yes,' provide a detailed description of each activity in Schedule O	33	Yes	No X
34		34		Х
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, explain in Schedule 0 why the organization did not report the income on Form 990-T			
	a Did the organization have unrelated business gross income of \$1,000 or more or was it a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements?	35 a	•	Х
1	o If 'Yes,' has it filed a tax return on Form 990-T for this year (see instructions)?	35 b		
	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If 'Yes,' complete applicable parts of Schedule N	36		Х
37 8	a Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a 0.			
ı	Did the organization file Form 1120-POL for this year?	37 b		X
38	a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38 a		Х
I	amount involved 38b N/A			
	Section 501(c)(7) organizations Enter			
	a Initiation fees and capital contributions included on line 9 Gross receipts, included on line 9, for public use of club facilities. 39a N/A 39b N/A			
	o Gross receipts, included on line 9, for public use of club facilities. a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under			
40	section 4911 > N/A, section 4912 > N/A, section 4955 > N/A			
1	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part !	40 Ь		
•	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
	d Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization			
•	e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If 'Yes,' complete Form 8886-T	40 e		Х
41	List the states with which a copy of this return is filed None			
42	a The organization's			
	books are in care of ► Kristie Shreve Telephone no ► 505.89 Located at ► 1530 Barbara Loop SE Rio Rancho NM ZIP + 4 ► 87124	<u> </u>	920	
	Located at ► 1530 Barbara Loop SE Rio Rancho NM ZIP + 4 ► 87124			
	b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a		Yes	No
,	financial account in a foreign country (such as a bank account, securities account, or other financial account)? If 'Yes,' enter the name of the foreign country:	42b		_X
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of a Foreign Bank and Financial Accounts			
	c At any time during the calendar year, did the organization maintain an office outside of the U.S.? If 'Yes,' enter the name of the foreign country	42 c		Х
	ii res, chief the hairie of the loreign country			
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here	ı	-	N/A
	and enter the amount of tax-exempt interest received or accrued during the tax year	-		N/A
44	a Did the organization maintain any donor advised funds during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ	44 a	Yes	No X
	b Did the organization operate one or more hospital facilities during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ	44 b		Х
	c Did the organization receive any payments for indoor tanning services during the year?	44 c		X
	d If 'Yes' to line 44c, has the organization filed a Form 720 to report these payments? If 'No,' provide an explanation in	44 d		
BA	Schedule Q TEEA0812L 02/18/11 Fo	rm 990)-EZ ((2010)

Form 990-I	EZ (2010) BPOE Rio Rancho Loc	lge, 2500			23-738	33006	F	'age 4
•	•						Yes	
	y related organization a controlled entity o	· ·		•	`	45		X
a Did tl of se	he organization receive any payment from ction 512(b)(13)? If 'Yes,' Form 990 and S	or engage in any trans schedule R may need to	action with be completed	a controlled ted instead	entity within the meanii of Form 990-EZ (see ins	ng st.) 45 a		Х
46 Did to cand	he organization engage, directly or indirectides idates for public office? If 'Yes,' complete	tly, in political campaig Schedule C, Part I	n activities o	on behalf of	or in opposition to	46		Х
Part VI	Section 501(c)(3) organizations 501(c)(3) organizations and sec	s and section 4947	<mark>(a)(1) noi</mark>	nexempt charitable	charitable trusts o	nly. All se er questic	ection	า
	47-49b and 52, and complete the	ne tables for lines !	50 and 51			J. 4000		
	Check if the organization used Schedule	e O to respond to any q	uestion in th	nis Part VI				
47 Did t	he organization engage in lobbying activiti	es? If 'Ves ' complete S	Schadula C	Part II		47	Yes	No
	e organization a school as described in se	•			ule E	48		_
	he organization make any transfers to an					49 a		
b If 'Ye	es,' was the related organization a section	527 organization?				49 b		
50 Comp empl	plete this table for the organization's five to oyees) who each received more than \$100	nighest compensated er 0,000 of compensation	nployees (o from the org	ther than of janization l	ficers, directors, trustee f there is none, enter 'N	s and key one.'		
(a)	Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Comp	pensation	(d) Contributions to employee benefit plans and deferred compensation		pense nt and owance:	s
							_	
f Total	number of other employees paid over \$1	00,000						
51 Comp	plete this table for the organization's five to pensation from the organization. If there is	nighest compensated in	dependent o	contractors	who each received more	than \$100,	000 of	f
COMP	(a) Name and address of each independent contr	·)		(b) Type of service	(c) Comp	ensatio	
						ı		
						ı		
						<u> </u>		
-						ı		
d Total	number of other independent contractors	each receiving over \$1	00,000	>				
	ne organization complete Schedule A? No table trusts must attach a completed Sche		organizatio	ns and 4947	7(a)(1) nonexempt	► Yes	Г	No
Under penalti true, correct,	es of perjury, I declare that I have examined this return and complete. Declaration of preparer (other than offic	i, including accompanying sche er) is based on all information	edules and state of which prepar	ements, and to rer has any kno	the best of my knowledge and I wledge	pelief, it is		
	Ernest Bushing PI)D	· · · · · · · · · · · · · · · · · ·	- -	7-19-201	7		
Sign	Signature of Micer	-//0- 1			Date			
Here	Type or print name and title	PODA CHRM. A.	DIT FA	4 600 NG3	<u> </u>			see No of ation No No
	Print/Type preparer's name	Preparer's signature		Date	Cileck [71]"	TIN		
Paid	Gary E. Hellmer, CPA	CD3 HIL		7-16-	self employed P	0087234	2	
Preparer Use Only	Gary E. Hellmer		. .			05_0241	176	
Joe Only	Firm's address • 5808 McLeod NE, Albuquerque, NM				/50	85-0341 5) 884-		
May the IR	S discuss this return with the preparer she		ctions	-	Phone no (50	> X Yes	_	
BAA	and the second s					Form 99 (

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545 0047

2010

Open to Public Inspection

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

► Attach to Form 990 or 990-EZ. Department of the Treasury Internal Revenue Service

Name of the organization Employer identification number 23-7383006 BPOE_Rio Rancho Lodge, 2500 Form 990-EZ, Part III - Organization's Primary Exempt Purpose Dedicated to service in the state and local community through veterans services, furtherance of Americanism, care of the needy, activities for youth, various works_ od community betterment, and other benevolent and charitable activities and programs. Form 990-EZ, Part V - Regarding Transfers Associated with Personal Benefit Contracts (a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? (b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

2010 [.]	Schedule O - Supplemental Informat	tion	Page 2
	BPOE Rio Rancho Lodge, 2500		23-7383006
Form 990-EZ, P Other Revenue Miscellaneou Music and en Lodge activi	s tertainment	\$ Total <u>\$</u>	5,848. 2,532. 2,152. 10,532.
Depreciation Dignatary ex Grand Lodge Insurance Interest Janitorial - Lodge activi Miscellaneou Office expen Overhead tra Repairs and Security	ins Conventions, and Meetings pense per capita lodge ties s se nsfered to Club	\$ Total \$	911. 84. 1,361. 13,033. 178. 3,438. 9,301. 642. 9,691. 8,758. 3,814. 1,542. -21,100. 1,594. 329. 666. 1,384. 17,377. 53,003.
Form 990-EZ, P Other Assets Furniture an Inventories Miscellaneou	d Fixtures	Beginning \$ 5,616. \$ 6,707. 2,720. \$ 15,043. \$	Ending 3,746. 5,996. 0. 9,742.
Deferred Rev	able and Accrued Expenses	\$ 4,053. \$ 13,606. 18,483.	Ending 2,592. 12,136. 17,384. 32,112.

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Schedule O - Supplemental Information

Page 3

BPOE Rio Rancho Lodge, 2500

23-7383006

Form 990-EZ, Part IV List of Officers, Directors, Trustees, and Key Employees

Name and Address	Title and Average Hours <u>Per Week Devoted</u>	Compen- sation	Contri- bution to EBP & DC	Expense Account/ Other
Linda Rodgers 4706 Alamo Court SE Rio Rancho, NM 87124	Exhalted Ruler 10.00	\$ 0.	\$ 0.	\$ 0.
Bob Thurston 79 Spring Road Rio Rancho, NM 87124	Leading Knight 5.00	0.	0.	0.
Ron Hollan 218 Villa Verde Drive SE Rio Rancho, NM 87124	Loyal Knight 5.00	0.	0.	0.
Jack Ming 410 Vanuover Place Rio Rancho, NM 87124	Lectur. Knigh 5.00	0.	0.	0.
Dale Carrier 5216 Dulce Drive NE Rio Rancho, NM 87144	Trustee 5.00	0.	0.	0.
Jerry Shreve 720 Karen Lane SE Rio Rancho, NM 87124	Trustee 5.00	0.	0.	0.
Stacy Fults 720 Karen Lane SE Rio Rancho, NM 87124	Tiler 5.00	0.	0.	0.
Delsie Trujillo 1201 10th Street Rio Rancho, NM 87144	Esquire 5.00	0.	0.	0.
Kenneth Smith 1001 Threadtrass Drive NE Rio Rancho, NM 87144	Inner Guard 5.00	0.	0.	0.
Jim Hay 720 Playful Meadows Circle NE Rio Rancho, NM 87144	Trustee 5.00	0.	0.	0.
Don Graham 1634 Estrellita SE Rio Rancho, NM 87124	Trustee 5.00	0.	0.	0.
Liz Maes 7435 Cedar Waxing Place NW Rio Rancho, NM 87124	Secretary 20.00	8,400.	0.	0.

)10 [、]	Schedu	le O - Supplemental	Inf	ormation			P	age	
		BPOE Rio Rancho Lodge, 2	2500	0		_	23-	738300	
Form 990-EZ, Part IV (continued) List of Officers, Directors, Trustees, and Key Employees									
	and Address	Title and Average Hours Per Week Devoted		Compen- sation	buti	ntri- ion to <u>& DC</u>	Acco	ense unt/ her	
Rudy Goetz 10536 Monte R Albuquerque,	osso NW	Treasurer 20.00	\$	5,100.		0.	·	0	
		Total	\$	13,500.	\$	0.	\$	0	
